



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Alexander PERMIT NO.: SLAS-02-05 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: June 11, 2014

Date of Last Inspection: October 13, 2013

FACILITY NAME AND ADDRESS:

Miller's Septic Service
 Jud Smith Road
 Taylorsville, North Carolina 28681

GPS COORDINATES: **N:** 36.00871 **W:** 81.10372

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Warren Miller
 Telephone: (828) 632-0788 or (828) 455-5566

FACILITY CONTACT ADDRESS:

80 West Main Avenue
 Taylorsville, North Carolina 28681

PARTICIPANTS:

Charles Gerstell, NCDENR-Solid Waste Section

STATUS OF PERMIT:

A Permit to Operate at Septage Land Application Site was issued to Miller's Septic Service on February 21, 2012. This Permit shall expire on February 8, 2017

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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ADDITIONAL COMMENTS

1. Proper signage was located at the entrance to the application area.
2. The access road was well maintained at the time of the inspection. However, it appeared that additional repair work had recently been performed to the stream crossing leading to the site which was in need of stabilization. It is recommended that the surface of the stream crossing be stabilized with a groundcover sufficient to restrain erosion.
3. The application area is surrounded by an electrified barbed wire fence.
4. The field grass had not yet been harvested preventing a thorough inspection of the application area.
5. There was no evidence of recent application activities. During a phone conversation on June 13, 2014, Mr. Warren Miller stated that no application activities had taken place on the site during 2014.
6. **Permit Condition #2 states in part:** *"This site shall be operated and maintained in accordance with the nutrient management plan submitted by Warren Miller and approved by the Division of Waste Management"*
 - The approved Nutrient Management Plan states in part: *"The fescue will be cut as hay and bailed whenever it reaches approximately 12 inches in height or just before seedhead emergence (usually in May and September).*
 - 15A North Carolina Administrative Code 13B .0838(a)(19) states: *" Land application sites or portions of land application sites that do not follow the approved nutrient management plan shall not be used for land application until brought into compliance with the nutrient management plan;"*
 - Therefore, this land application site shall not be used until the fescue is cut as detailed in the approved Nutrient Management Plan.
 - Please notify this office once fescue has been harvested.

Please contact me if you have any questions or concerns regarding this inspection report.



Charles T. Gerstell
Environmental Senior Specialist
Regional Representative

Phone: (704) 235-2144

Sent on: <u>6/25/14</u>		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
Sarah M. Rice, Compliance Officer
Elizabeth Patterson, Environmental Technician, Composting & Land Application Branch